



Payment Report
FY2007-08
June Payment

*****Final*****

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 98 HS: 55

Located ANB: 153

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	501,718.61	501,718.61	0.00	100,343.73
This Month's Payment - sent to Prairie County				100,343.73
Quality Educator (01-3111)				
ENTITLEMENT	51,791.12	51,791.12	0.00	10,358.24
This Month's Payment - sent to Prairie County				10,358.24
At Risk Student (01-3112)				
ENTITLEMENT	7,191.29	7,191.29	0.00	1,438.25
This Month's Payment - sent to Prairie County				1,438.25
Indian Education for All (01-3113)				
ENTITLEMENT	3,121.20	3,121.20	0.00	624.24
This Month's Payment - sent to Prairie County				624.24
Special Education (01-3115)				
ENTITLEMENT	27,979.85	27,979.85	0.00	5,595.93
This Month's Payment - sent to Prairie County				5,595.93
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28
This Month's Payment - sent to Prairie County				20,229.28

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
June Payment

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 98 HS: 55

Located ANB: 153

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	15,251.49	15,251.49	0.00	15,251.49	
This Month's Payment - sent to Prairie County				15,251.49	
This Month's Payment for District					153,841.16

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
June Payment

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PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	501,718.61	501,718.61	0.00	100,343.73	100,343.73
Quality Educator (01-3111)					
ENTITLEMENT	51,791.12	51,791.12	0.00	10,358.24	10,358.24
At Risk Student (01-3112)					
ENTITLEMENT	7,191.29	7,191.29	0.00	1,438.25	1,438.25
Indian Education for All (01-3113)					
ENTITLEMENT	3,121.20	3,121.20	0.00	624.24	624.24
Special Education (01-3115)					
ENTITLEMENT	27,979.85	27,979.85	0.00	5,595.93	5,595.93



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June Payment

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PRAIRIE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 140

County ANB: EL: 0 HS: 0 K12: 153

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28	
					20,229.28
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	15,251.49	15,251.49	0.00	15,251.49	
					15,251.49
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					153,841.16
Coop Payment					0.00
County Payment					0.00
This Month's Payment					153,841.16